

IN RE:
JAMES W COLLUM

CASE NO. 08 B 05774

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6918

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/11/2008 and was confirmed 05/12/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/06/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	UNSECURED	2376.92	.00	.00
CHICAGO MUN EMP CREDIT U	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	5250.12	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	3747.54	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
ALONZO COLLUM	NOTICE ONLY	NOT FILED	.00	.00
CELESTE FISHER	NOTICE ONLY	NOT FILED	.00	.00
MARIAN L COLLUM	NOTICE ONLY	NOT FILED	.00	.00
MARIAN L COLLUM	NOTICE ONLY	NOT FILED	.00	.00
COUNTRYWIDE	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE	SECURED NOT I	.00	.00	.00
COUNTRYWIDE	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE	SECURED NOT I	.00	.00	.00
LIGHTHOUSE FINANCIAL GRO	SECURED VEHIC	550.00	.00	550.00
LIGHTHOUSE FINANCIAL GRO	UNSECURED	1265.40	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
BARCLAY'S CAPITAL REAL E	CURRENT MORTG	.00	.00	.00
BARCLAY'S CAPITAL REAL E	MORTGAGE ARRE	2210.00	.00	2210.00
N HELTON & ASSOC	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			240.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,000.00	
PRIORITY		.00
SECURED		2,760.00
UNSECURED		.00
ADMINISTRATIVE		.00

TRUSTEE COMPENSATION		240.00
DEBTOR REFUND		.00
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TOTALS	3,000.00	3,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/26/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE